

From:

10/27/2004 12:22 #034 P.001/007

**STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES**

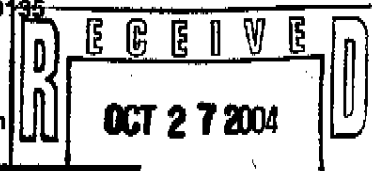
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ON GOVERNMENTAL ETHICS
PRACTICES-AUGUSTA, ME

(Please Complete ALL Entries)

Name of CANDIDATE Stavros Mendros

Mailing address 135 Hogan Rd.

City, zip code Lewiston ME 04240

Telephone number (207) 577-1331 Fax N/A E-mail N/A

Name of Candidate's Committee, if any (Optional) Committee to Elect Stavros Mendros

Election Year 2004 Office Sought Senate District Number 16

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐

Name of TREASURER David J. Van Dyke

Mailing address 22 Mountain Ave.

City, zip code Lewiston ME 04240

Telephone number 207-787-4881 Fax N/A E-mail Kjvan.dyke@aol.com
207-784-3576 x. 269

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐

Type of Report (check applicable):

Due date:

Period included:

- () 6-Day Pre-Primary
() 42-Day Post-Primary
(X) 6-Day Pre-General
() 42-Day Post-General

June 2, 2004
July 20, 2004
October 27, 2004
December 14, 2004

Last Report - May 27, 2004
May 28, 2004 - July 13, 2004
July 14, 2004 - October 21, 2004
October 22, 2004 - December 7, 2004

() Amendment to: _____

() Other (specify): _____

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT AND COMPLETE.

Treasurer's Signature

10-25-04
Date

Candidate's Signature

10-27-04
Date

From:

10/27/2004 12:22 #034 P.002/007

Sharon Mendez

MCEA Candidate Name

Schedule A**Cash Receipts**

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

Date	Source (MCEA initial distribution, payment of matching funds)	Amount Received	Amount Authorized to be Spent
	MCEA Initial Distribution	N/A	
7-1-04	Matching Funds Payment (State of Maine 04C0599)	16,791.00	16,791.00
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
Total cash receipts authorized to be spent in this reporting period (Enter on Schedule G, Line 2)			16,791.00

From:

10/27/2004 12:23 #034 P.003/007

Steve Mendez

CANDIDATE'S FULL NAME

**SCHEDULE A-1
IN-KIND CONTRIBUTIONS**

Page 1 of 1
(Schedule A-1 only)

Itemize all goods, services, facilities, or discounts received, including their estimated fair market value. Total seed money contributions (along with cash contributions) may not exceed \$50,000 for Gubernatorial candidates, \$1,500 for Senate candidates, and \$500 for House candidates. A contribution of no more than \$100 per individual may be made to a candidate, including a contribution from the candidate or the candidate's family.

DATE RECEIVED	CONTRIBUTOR (Name, address, zip code, occupation, principal place of business)	DESCRIPTION (of goods, services, facilities, or discounts received)	FAIR MARKET VALUE	TOTAL (If Previous Contribution)
	N/A			

1. Total in-kind contributions on this page only

(Complete lines 2 and 3 on last page of Schedule A-1 only)

2. Total All Other Schedule A-1 Pages

3. Total In-Kind Contributions (add lines 1 & 2)

Enter on Summary Page, Lines 3 & 8

- 0 -

From:

10/27/2004 12:23 #034 P.004/007

Stavros Mendon

SCHEDULE B EXPENDITURES

Page 1 of 1
(Schedule B only)

CANDIDATE'S FULL NAME

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, news paper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
10-18-04	Avalon Printing			835.00			
10-18-04	Michael Manette 12 O'Connell St., Lewiston				350.00		Candidate transportation
10-18-04	Alpha			1280.00			total bill = 2303 (portion yet. printing by candidate)
10-18-04	Stavros Mendon			923.00			reimburse to candidate for his payment of \$923 to Alpha
10-19-04	Town Publishing, Troy, Maine			11,300.00			printing / mailing district-wide
1. Total expenditures this page only (Total each column)							
(Complete lines 2 and 3 on last page of Schedule B only)							
2. Total from attached Schedule B pages							
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)							
				a. <input checked="" type="checkbox"/>	b. <input checked="" type="checkbox"/>	c. 14,338.	d. <input checked="" type="checkbox"/>
						e. 350.00	
				Total 3a - 3e. Enter on Schedule G, Line 8.			
				14,688.00			

From:

10/27/2004 12:23 #034 P.005/007

Shirley M. Jones

CANDIDATE'S FULL NAME

Page 1 of 1
(Schedule E only)**SCHEDULE E
TOTAL OUTSTANDING BILLS (OTHER THAN LOANS)**List unpaid bills at close of this period. List bills previously reported if still unpaid.
Do not include actual expenditures on this schedule.

DATE OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
	N/A		

1. Total outstanding bills this page only

0

(Complete lines 2 and 3 on last page of Schedule E only)

2. Total from attached Schedule E pages (___ to ___)

3. TOTAL OUTSTANDING BILLS (add lines 1 and 2)

Enter on Sch. E, Line 11

0

From:

10/27/2004 12:23 #034 P.006/007

Steven Mendez
CANDIDATE'S FULL NAME

Page 1 of 1
(Schedule F only)

SCHEDULE F
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

List items with an aggregate value in excess of \$50 at close of this period. Items must be listed until aggregate fair market value is \$50 or less, or until item is reported in Part II. Include only equipment or property that may be converted to personal use and is not exclusive to the campaign such as a computer, telephone/fax, photocopier, automobile, etc. Exclude signs, stationery, campaign literature, etc.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED (from Schedule A) or DATE PURCHASED (from Schedule B)	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
Various	approx. 200 signs/stickers from prior campaign	X \$400 (\$2 per)	X \$200 (\$1 per)
1. TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			200

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEEE	DESCRIPTION OF PROPERTY	Column 1	Column 2
			SALE PRICE OR FAIR MARKET VALUE	VALUE OF DONATION TO CHARITABLE OR EDUCATIONAL ORGANIZATION
	N/A			
2. TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule G, line 4	0

From:

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Steven M. Menden

MCEA Candidate Name

SCHEDULE G
DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES

RECEIPTS	This Reporting Period	Total This Campaign
1. Previous total receipts (from last report)		7,987
2. Cash receipts this period (from Schedule A)	16,791	
3. Unitemized receipts this period (interest income, etc.)	0	
4. Sale of campaign property this period (from Schedule F)	0	
5. Total receipts this period (add lines 2, 3 and 4)	16,791	
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		24,778

EXPENDITURES		
7. Previous total expenditures (from last report)		7880.58
8. Expenditures this period (from Schedule B)	14,688 -	
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)		22,568.58

CASH BALANCE		
10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)		2,209.42

DEBTS AND LIABILITIES		
11. Total outstanding bills (from Schedule E)	0	